

CITY OF ABERDEEN ELECTION 2011 REPORT OF FINANCIAL CONTRIBUTIONS AND EXPENDITURES

	(for	r office use)
Aberdeen	Board	of ElectionsApproval
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Date: 11/02/11	
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TO: ABERDEEN BOARD OF E	CITY CLERK			
1. Name of Candidate : Miss				
	12,2011 through October 28	20_11 OCT 2 8 2011		
3. Check the Report Being Filed:		CITY OF ABERDEEN		
Please chec	k ♥ below:			
1st Report	Not applicable.			
2 nd Report	Not applicable.			
3 rd Report	Is this your final rep	port? Yes() No ()		
4 th Report	Is this your final rep	port? Yes() No ()		
5 th Report	Is this your final rep	ort? Yes() No ()		
ANNUAL REPORT	Is this your final rep	port? Yes() No ()		
SUMMARY OF	RECEIPTS AND DISBURSEMEN	<u>TS</u>		
1. Cash Balance – Beginning of Period	\$ 4947.91			
2. Total Receipts from Schedule No. 1	\$ 1250,00			
TOTAL CASH AVAILABLE	\$ 6197.91			
3. Total Disbursements from Schedule N	02 \$ 1145.12			
4. Cash Balance – End of Transaction Pe	riod \$ 5052.79			
DATE OF SUBMITTAL: 10 28 2011				
SIGNATURE OF TREASURER: Elaine W. Blunett				
I, the undersigned candidate, have examined the foregoing report and certify that it is true to the best of my knowledge, information, and belief.				
SIGNATURE OF CANDIDATE: Michigan Michib				

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ELECTION 2011 SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's N	ame Michae	IE.	Benne	H			
Report Period	- Transactions from _	Octoba	ur 12	_,20_//	through _	Octobera	8 , 20 //
/ 4 \							

(1)	(2) COMPLETE NAME AND PRINCIPAL	(3)	(4)
DATE RECEIVED	RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	TYPE OF RECEIPT	AMOUNT
10/12/11	Paul Muddiman Morris & Ritchie Assoc, Inc. 3445A Box Hill Corporate Center Abingdon, MD 21009	Cash Check Aggregate from Payor to Date \$	250.00
10/12/11	MSB Squared LLC 400 Hickory Dr., Sulte 101 Aberdeen, MD 21001	Cash Check Aggregate from Payor to Date \$	250,00
10/14/11	Aberdeen Sunoco 607 Philadelphia Blvd. Aberdeen, MD 21001	Cash Check Aggregate from Payor to Date \$	500.00
10/21/11	Diane Smith 655 Commerce St. Harre de Grace, MD 21078	Cash Check Aggregate from Payor to Date \$	250,00
	,	Cash Check Aggregate from Payor to Date \$	3.
		Cash Check Aggregate from Payor to Date \$	
		Cash Check Aggregate from Payor to Date \$,
		Cash Check Aggregate from Payor to Date \$	-
	•	Cash Check Aggregate from Payor to Date \$,

TOTAL THIS PAGE 1250.00

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ELECTION 2011 SCHEDULE No. 2 – ITEMIZED DISBURSEMENTS

Candidate's Name Michael E. Bennett					
Report Period - Transactions from October 12 , 2011 through October 28 , 2011					
(1) Date	(2)	(3)	(4)		
DISBURSED	CHECK No.	PAYEE AND ADDRESS	AMOUNT		
10/14/11	1025	Office Centre 309-311 North Union Avenue Havre de Grace, MD 21078	797.12		
10/25/11	1026	REJ Athletic Apparel 218 Valley Rd. Aberdeen, MD 21001	348.00		
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		TOTAL THIS PAGE	1145.12		

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ELECTION 2011 SCHEDULE N_0 . 3 ITEMIZED OUTSTANDING DEBTS AS OF END OF REPORT PERIOD

Candidate's Name Michael E. Bennett				
Report Period - Transactions from Octob	er 12, 2011 through October	28,20_11		
(1)	(2) DESCRIPTION OF DEBT	(3)		
NAME AND ADDRESS	(Loans, Unpaid Bills, Etc.)	AMOUNT		
N o	N 6			
-				
	TOTAL THIS PAGE	0		